

# Westside Holistic Family Services



*Strengthening the Family,  
Building the Community*

**Corporate Office**  
4909 West Division Street  
Chicago, Illinois 60651  
Tel: (773) 921-8777  
Fax: (773) 921-1045

**Westside Alternative High School**  
Tel: (773) 265-8653  
Fax: (773) 261-6642

**Counseling Services**  
Head Start Program  
Alternative High School  
Teen REACH After-school  
Family Case Management  
Teen Parent Services  
Foster Care Services  
Parenting Classes

June 3, 2009

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**Vice Chairman**  
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Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, S.W.  
Washington, DC 20554

Re: Form 471 Application Number 396979  
Entity Number: 14213723  
FCC Registration Number: 0012097432  
SPIN Name: Dr. Computer  
Service Provider Contact Person: Raymond Osmolski

Received & Inspected

JUN 3 0 2009

FCC Mail Room

Doc 02-6

Dear Ms. Dortch,

This letter is in response to the Demand Payment letter for funding Year 2004: 7/1/04 – 6/30/05 for Westside Holistic Family Services (Westside Alternative High School) is a charter school under the Chicago Public Schools. We feel that we were and are in compliance with the rules. At the time we electronically filed the 470, under item number 20 your system limited us from being able to choose multiple answers. Your system didn't allow us to check both A & B which states the following:

“The plan was written at the following levels a) individual technology plans using the services requested in the application, and/or b) higher level technology plan for using the services requested in the application”.

When we tried to check A & B, it wouldn't accept two answers. We had a technology plan for FY 2004-05 which was approved. However, due to staff changes and relocation of our school from an off-site location to our main facility, that document can't be located and the State of Illinois doesn't keep records of approved technology plans.

Services have been rendered and equipment has been installed and used by the students for many years. The USAC is currently seeking to recover funds issued for FRN 1085168. We feel that our higher tech plan done by the Chicago Public Schools should be acceptable and comply with the above FRN in question. Therefore we are asking that we be exonerated from USAC seeking recovery of previously disbursed funds based on the fact that prior to the 486 being filed, there was an approved higher technology plan in place.

Thank you for your assistance in this matter.

Sincerely,

*Gale Lindo*

Gale Lindo, MSW  
President





Federal Communications Commission  
Washington, D.C. 20554

June 10, 2009

West Side Holistic Family Service  
4909 W. DIVISIONS ST  
Chicago, IL, 60651

**RE: IMPORTANT INFORMATION -- DO NOT DISCARD -- NOTICE OF DEBT  
TRANSFER**

Filer ID: **14213723**  
FRN: 0012097432  
Bill No: 09US005450

The Universal Service Administrative Company (USAC) twice demanded payment and provided other correspondence (Demand(s)) to the entity referenced above (You or Debtor) concerning a Debt due and payable to the federal Universal Service Fund (USF) (a debt owed to the United States). The Debt results from Debtor's non-payment of USF contributions for a specific period. Consequently, if You have an arrearage in other payments, You will receive additional Demands. Because Debtor failed to pay the Debt and the accrued interest, administrative costs, and penalties, it has been referred to the Federal Communications Commission (Commission). The Commission has determined that the outstanding Debt, including presently accrued interest, administrative costs, and penalties owed to the USF is **\$161,981.57** to date. In that regard, the balance owed on the referred Debt does not include subsequent arrearages. As stated in the Demand(s), federal law requires the collection of interest and penalties on an outstanding debt owed to the United States.

**This Notice is to inform You/Debtor that within 30 calendar days of the date of this letter (Last Due Date), full payment of the Debt (computed as of) the date of payment must be received by the Commission, or satisfactory documentary evidence must be provided to the Commission that the Debt is not due. Payment of this Debt does not satisfy or discharge any other debt that You may owe. Your remittance must be delivered in a manner so as be received on or before the Last Due Date by the Commission at the following address:**

Federal Communications Commission  
P.O. Box 979088  
St. Louis, MO 63197-9000

**If the Commission does not receive the full payment of the Debt(as computed to the date of payment) by the Last Due Date, the Commission will promptly transfer the Debt to the United States Department of the Treasury (Treasury) or the United States Department of Justice for collection. Transfer of the Debt may result in sanctions, including, but not limited to, the initiation of proceedings to recover the outstanding debt, together with all applicable administrative charges, penalties, and interest pursuant to the provisions of the**

**Debt Collection Act of 1982 and the Debt Collection Improvement Act of 1996, as amended (the DCIA). Collection efforts may include, among other processes and procedures, use of collection centers, collection agencies, tax refund offset, administrative offset, and/or litigation to collect the Debt and other costs.**

Under the DCIA, interest and penalties accrued from the date of the First Demand. In addition, You are required to pay the administrative costs of processing and handling a delinquent claim as set by the Treasury (currently 18% of the debt). These requirements are set out at 31 U.S.C. § 3717.

If this debt has been satisfied or otherwise mitigated, You/Debtor must, before the Last Due Date, provide evidence satisfactory to the Commission, such as a verified copy of the cancelled check, which satisfied the full amount of the Debt, or a Resolution Letter issued by USAC or the Commission, together with a copy of this Notice to the Commission at the following address:

Federal Communications Commission  
Attn: Revenue and Receivables Operations Group  
445 12<sup>th</sup> Street S.W., Room 1-A843  
Washington, DC 20554

If you have any questions, please contact the Revenue and Operations Group at (202) 418-1995 or by email at [ARINQUIRIES@fcc.gov](mailto:ARINQUIRIES@fcc.gov). List below is the breakdown of the total amount owed.

Sincerely,

A handwritten signature in black ink that reads "Cheryl Collins". The signature is written in a cursive, flowing style.

Cheryl Collins, Chief  
Revenue and Receivables Operations Group

**Federal Communications Commission  
REMITTANCE ADVICE  
BILL FOR COLLECTION**

Approved by DMB  
3060-0589

Bill Number	Applicant FRN#	Current Bill Date	<b>FOR INQUIRIES CALL</b> <b>1-202-418-1995</b> (Revenue & Receivable Operations Group)
09US005450	0012097432	6/10/09	

**Application Information:**

Westside Holistic Family Services  
4909 W. Division St., #101  
  
Chicago, IL 60651

Payable to: **Federal Communications Commission**  
 Send a copy of this bill to:  
**Federal Communications Commission**  
**Revenue & Receivables Operations Group**  
**P.O. BOX 979088**  
**ST. LOUIS, MO 63197-9000**

Total Amount Due	<b>TOTAL AMOUNT DUE MUST BE RECEIVED BY</b>	Due Date
\$161,981.57		7/09/09

**Payer FRN No.** Please Complete The Payer Information, FCC Registration Number (FRN) is required

Payer Name (if paying by credit card enter name as it appears on the card)		
Address Line No. 1		
Address Line No. 2		
City	State	Zip Code
Daytime Phone Number (include area code)		

**Reason For Bill:**

USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
0014213723	U S A C	0		\$ 152,812.80	0000000000000000	0000000000000000
	O B 9 9	0		\$ 9,168.77		

**TOTAL DUE \$161,981.57**

**Please choose a method of Payment and complete the section if paying by Credit Card**

Payment Method:

Credit Card ☐     
 Check ☐     
 Wire ☐     
 IPAC ☐     
 MIPR ☐

MASTERCARD ☐     
 DISCOVER ☐     
 VISA ☐     
 AMEX ☐

Account No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration Date

--	--

Month      Year

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

**IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT**

**Demand Payment Letter**

**Funding Year 2004: 7/01/2004 - 6/30/2005**

February 9, 2009

**David Carney  
WEST SIDE HOLISTIC FAMILY SERVICES  
4909 W. DIVISIONS ST  
CHICAGO, IL 60651**

**Re: Form 471 Application Number: 396979  
Funding Year: 2004  
Applicant's Form Identifier: 471-Yr 7  
Billed Entity Number: 14213723  
FCC Registration Number: 0012097432  
SPIN Name: Dr. Computer  
Service Provider Contact Person: Raymond Osmolski**

You were recently sent a Notification of Improperly Disbursed Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Report (Report) of that letter. A copy of that Report is also attached to this letter. Immediately preceding the Report is a guide that defines each line of the Report.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

If the Schools and Libraries Division (SLD) has determined that both the applicant and the service provider are responsible for a program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), the SLD will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If the SLD has determined that both the applicant and the service provider are responsible for a program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Report.

If the SLD is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the

debt is paid in a timely manner.

Please remit payment for the full Funds to be Recovered from Applicant amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

If you are located in the Chicago area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company  
Lockbox 1259  
540 West Madison 4th Floor  
Chicago, IL 60661

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

**Payment is due within 30 days from the date of this letter.**

Complete program information is posted to the SLD section of the USAC web site at [www.universalservice.org/sl/](http://www.universalservice.org/sl/). You may also contact the SLD Technical Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company  
Schools and Libraries Division

cc: Raymond Osmolski  
Dr. Computer

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## A GUIDE TO THE FUNDING DISBURSEMENT REPORT

Attached to this letter will be a report for each funding request from the application cited at the top of this letter for which a Recovery of Improperly Disbursed Funds is required. We are providing the following definitions.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each individual request in a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on the Form 471.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

**SITE IDENTIFIER:** The Entity Number listed on Form 471, Block 5, Item 22a. This number will only be present for "site specific" FRNs.

**FUNDING COMMITMENT:** This represents the amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

**FUNDS DISBURSED TO DATE:** This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

**FUNDS TO BE RECOVERED FROM APPLICANT:** This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

**DISBURSED FUNDS RECOVERY EXPLANATION:** This entry provides the reason why recovery is required.

**Funding Disbursement Report**  
**Form 471 Application Number: 396979**

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Funding Request Number:	1085168
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143021244
Service Provider Name:	Dr. Computer
Contract Number:	N/A
Billing Account Number:	
Site Identifier:	14213723
Funding Commitment:	\$152,812.80
Funds Disbursed to Date:	\$152,812.80
Funds to be Recovered from Applicant:	\$152,812.80

**Disbursed Funds Recovery Explanation:**

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of a review, it was determined that the technology plan for this entity was not approved at the time of submission of the Form 486. Program rules require applicants to obtain approval of technology plans by parties qualified to approve technology plans, prior to submitting the Form 486, for services other than basic telecommunications service. Since this is not a request for basic telecommunications service, the technology plan needed to be approved prior to submitting the Form 486 or the start of services, whichever was earlier. Since this requirement was not met USAC will seek recovery of any improperly disbursed funds from the applicant.